

Work Order ID 59099

Wednesday, May 26, 2010 1:31:02 PM

Page 1

Item ID: D130-701-043

Accept

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 5/27/2010 Start Qty: 1.00

Required Date: 6/11/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan: *H*Date: *10-5-26* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D130-701

C

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D130-701-043 CHG001

*8 10/06/10**Def BG 10/06/09*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Pick 11/4/10

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg IIN-D130-701

5/10/06/10

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Item ID: D130-701-043

Accept

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Start Date: 5/27/2010 Start Qty: 1.00

Required Date: 6/11/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

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Item ID: D130-701-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket

Start Date: 5/27/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 6/11/2010 Req'd Qty: 1.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00				10-6	105	(K)	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D130-701-043 Location: _____ PPP Rev: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

mr

10-6-10

Picklist Print

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Page 1

Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD

Start Date: 5/27/2010

Required Date: 6/11/2010


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A  Bolt		Purchased	No			110	Each	159.0000	2	2			


Location	Loc Qty	Loc Code
ST352	159	
113845	39	
114523	20	
114752	100	

M113845

AN4-22A  Bolt		Purchased	No			110	Each	228.0000	1	1			
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Location	Loc Qty	Loc Code
ST359	228	
111965	128	
114523	100	

M111965

AN4-24A  Bolt		Purchased	No			110	Each	37.0000	1	1			
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Location	Loc Qty	Loc Code
ST360	37	
112641	37	

M112641

AN4-7A  Bolt		Purchased	No			110	Each	221.0000	2	1			
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Location	Loc Qty	Loc Code
ST356	221	
113226	221	

M113236

13

[Signature]

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[Signature]

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Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


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Start Date: 5/27/2010

Required Date: 6/11/2010


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-17A  Bolt		Purchased	No			110	Each	139.0000	4	4 ✓			


Location	Loc Qty	Loc Code
ST323	34	
114324	34	
ST339	105	
113538	5	
114330	100	

1114324

AN970-4  Washer		Purchased	No			110	Each	121.0000	4	4 —			
---	--	-----------	----	--	--	-----	------	----------	---	-----	--	--	--

Location	Loc Qty	Loc Code
ST349	121	
112991	121	

112991

D2022-101  Spacer		Manufactured	No			110	Each	237.0000	2	2 —			
---	--	--------------	----	--	--	-----	------	----------	---	-----	--	--	--

Location	Loc Qty	Loc Code
ST504	237	
45885	37	
50746	100	
52325	100	

45 885

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Start Date: 5/27/2010


Required Date: 6/11/2010

Start Qty: 1.00


Required Qty: 1.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2258-220  Placard		Manufactured	No			110	Each	17.0000	1	1			

Location	Loc Qty	Loc Code
ST505	17	
30810	2	
41266	15	

D2332-041  Lid Prop Assembly 6.69" long		Manufactured	No			110	Each	14.0000	1	1			
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Location	Loc Qty	Loc Code
ST512	14	
57344	4	
57645	10	

D2512  Basket Lid 205/350		Manufactured	No			110	Each	0.0000	1	1			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D2530  Handle Weldment		Manufactured	No			110	Each	6.0000	1	1			
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Location	Loc Qty	Loc Code
ST506	6	
58428	6	

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Required Date: 6/11/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status																																																								
D2535  Spring		Manufactured	No			110	Each	136.0000	2	2																																																											
<table border="0"> <tr> <td></td><td></td><td></td><td></td><td><u>Location</u></td><td></td><td></td><td><u>Loc Qty</u></td><td></td><td><u>Loc Code</u></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td>ST504</td><td></td><td></td><td>136</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td>56355</td><td></td><td></td><td>36</td><td></td><td></td><td>56305</td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td>58331</td><td></td><td></td><td>100</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																		<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>									ST504			136											56355			36			56305								58331			100						
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				ST504			136																																																														
				56355			36			56305																																																											
				58331			100																																																														
D2537  Bushing		Manufactured	No			110	Each	45.0000	2	2																																																											
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				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>																																																												
				ST504			45																																																														
				57722			5																																																														
				58429			40			58429																																																											
D2931  Bumper		Manufactured	No			110	Each	854.0000	2	2																																																											
<table border="0"> <tr> <td></td><td></td><td></td><td></td><td><u>Location</u></td><td></td><td></td><td><u>Loc Qty</u></td><td></td><td><u>Loc Code</u></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td>ST504</td><td></td><td></td><td>854</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td>46064</td><td></td><td></td><td>854</td><td></td><td></td><td>46064</td><td></td><td></td><td></td></tr> </table>																		<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>									ST504			854											46064			854			46064																	
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				ST504			854																																																														
				46064			854			46064																																																											
D3172-041  Basket Base Assembly		Manufactured	No			110	Each	0.0000	1	1																																																											

B59101 (K)

46067
1
E/S 10/06/10

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Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD

Start Date: 5/27/2010


Required Date: 6/11/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20600-AD4W3  Cherry Rivets		Purchased	No			110	Each	1,781.000	2	2			

Location	Loc Qty	Loc Code
ST321	1781	
106375	3	
107939	822	
111636	956	

MS21042L3  Nut		Purchased	No			110	Each	1,710.000	2	2			
---	--	-----------	----	--	--	-----	------	-----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST300	1710	
113537	20	
113644	190	
114523	1000	
114718	500	

MS21042L4  Nut		Purchased	No			110	Each	2,605.000	4	43			
---	--	-----------	----	--	--	-----	------	-----------	---	----	--	--	--

Location	Loc Qty	Loc Code
ST139	2	
111827	2	
ST300	2603	
113422	80	
114523	1515	
114718	1000	
9063	8	

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Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD

Start Date: 5/27/2010

Required Date: 6/11/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L5  Nut		Purchased	No			110	Each	516.0000	24	4			

Location

Loc Qty

Loc Code

ST300

516

113523

13

113537

3

114437

100

114449

400

NAS1149D0416J

Purchased

No

110

Each

173.0000

2



Washer

Location

Loc Qty

Loc Code

ST298

173

114103

100

13910

73

NAS1149D0463J

Purchased

No

110

Each

1,930.000

5



Washer

Location

Loc Qty

Loc Code

ST298

1930

114576

1530

114742

400

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Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD

Start Date: 5/27/2010


Required Date: 6/11/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1149D0563J  Washer		Purchased	No			110	Each	4,266.000	40	4			


Location	Loc Qty	Loc Code
ST298	4266	
113524	44	
113706	1222	
114742	3000	

NAS1149DN832J  WASHER		Purchased	No			110	Each	508.0000	2	2			
---	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST298	508	
114348	8	
114740	500	

D3180-041  Strut Assembly		Manufactured	No			140	Each	3.0000	1	1			
---	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST271	3	
52684	3	

D3181-1  Bushing		Manufactured	No			140	Each	36.0000	1	1			
--	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST042	36	
18770	36	

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Parent Item: D130-701-043

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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 D4037-1  Aft Crossbeam		Manufactured	No			140	Each	0.0000	1	1			<i>u</i>
5 D4037-3  Fwd Crossbeam		Manufactured	No			140	Each	0.0000	1	1			<i>u</i>
5 D4038-041  Angle Assembly, Fwd, LH		Manufactured	No			140	Each	1.0000	1	1			<i>u</i>
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST115			1						
				58048			1						
8 D4038-042  Angle Assembly, Fwd, RH		Manufactured	No			140	Each	1.0000	1	1			<i>u</i>
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST115			1						
				58049			1						
6 D4038-043  Angle Assembly, Aft, LH		Manufactured	No			140	Each	1.0000	1	1			<i>u</i>
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST115			1						
				58050			1						
6 D4038-044  Angle Assembly, Aft, RH		Manufactured	No			140	Each	0.0000	1	1			<i>u</i>

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4039-041  Fwd Bracket Assembly		Manufactured	No			140	Each	0.0000	1	1			
D4039-043  Aft Bracket Assembly		Manufactured	No			140	Each	0.0000	1	1			
D4040-1  Radius Block		Manufactured	No			140	Each	8.0000	4	14			
<div> <div>Location</div> <div>ST110</div> <div>57855</div> </div> <div> <div>Loc Qty</div> <div>8</div> <div>8</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4090-5  Placard		Manufactured	No			140	Each	4.0000	1	1			
<div> <div>Location</div> <div>ST111</div> <div>57864</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN4-12A  Bolt		Purchased	No			140	Each	240.0000	2	2			
<div> <div>Location</div> <div>ST357</div> <div>112314</div> <div>11925</div> </div> <div> <div>Loc Qty</div> <div>240</div> <div>237</div> <div>3</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

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AN4-7A  Bolt		Purchased	No			140	Each	221.0000	1	1			
<div> <div>Location</div> <div>ST356</div> <div>113226</div> </div> <div> <div>Loc Qty</div> <div>221</div> <div>221</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN5-10A  Bolt		Purchased	No			140	Each	201.0000	16	16			
<div> <div>Location</div> <div>ST337</div> <div>114199</div> <div>114227</div> <div>114752</div> </div> <div> <div>Loc Qty</div> <div>201</div> <div>100</div> <div>1</div> <div>100</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
MS20002C5  WASHER		Purchased	No			140	Each	128.0000	8	8			
<div> <div>Location</div> <div>ST315</div> <div>113595</div> <div>114619</div> </div> <div> <div>Loc Qty</div> <div>128</div> <div>28</div> <div>100</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
MS20002C6  WASHER		Purchased	No			140	Each	124.0000	12	12			
<div> <div>Location</div> <div>ST315</div> <div>113595</div> <div>114633</div> </div> <div> <div>Loc Qty</div> <div>124</div> <div>24</div> <div>100</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

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MS21042L4  Nut		Purchased	No			140	Each	2,605.000	3	3			


Location	Loc Qty	Loc Code
ST139	2	
111827	2	
ST300	2603	
113422	80	
114523	1515	
114718	1000	
9063	8	

M114523

MS21042L5  Nut		Purchased	No			140	Each	516.0000	24	24			
--	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST300	516	
113523	13	
113537	3	
114437	100	
114449	400	

M114449

MS21042L6  Nut		Purchased	No			140	Each	327.0000	12	12			
--	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST300	327	
111578	127	
114495	200	

M111578

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Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD

Start Date: 5/27/2010

Required Date: 6/11/2010


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21250-05032		Purchased	No			140	Each	24.0000	4	4			
													
BOLT													


Location	Loc Qty	Loc Code
ST305	24	
113595	8	
114686	16	

M113585

MS21250-05038		Purchased	No			140	Each	24.0000	4	4			
													
BOLT													

Location	Loc Qty	Loc Code
ST305	24	
114541	8	
114686	16	


M114541

MS21250-06018		Purchased	No			140	Each	24.0000	12	12			
													
BOLT													

-4
-4 to be shipped
10-06-11

Location	Loc Qty	Loc Code
ST305	24	
113464	24	

113464

NAS1149D0463J		Purchased	No			140	Each	1,930.000	5	5			
													
Washer													

Location	Loc Qty	Loc Code
ST298	1930	
114576	1530	
114742	400	

M114576

Picklist Print

Wednesday, May 26, 2010 1:31:07 PM

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Work Order ID: 59099

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD

Start Date: 5/27/2010

Required Date: 6/11/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1149D0563J  Washer		Purchased	No			140	Each	4,266.000	40	40			

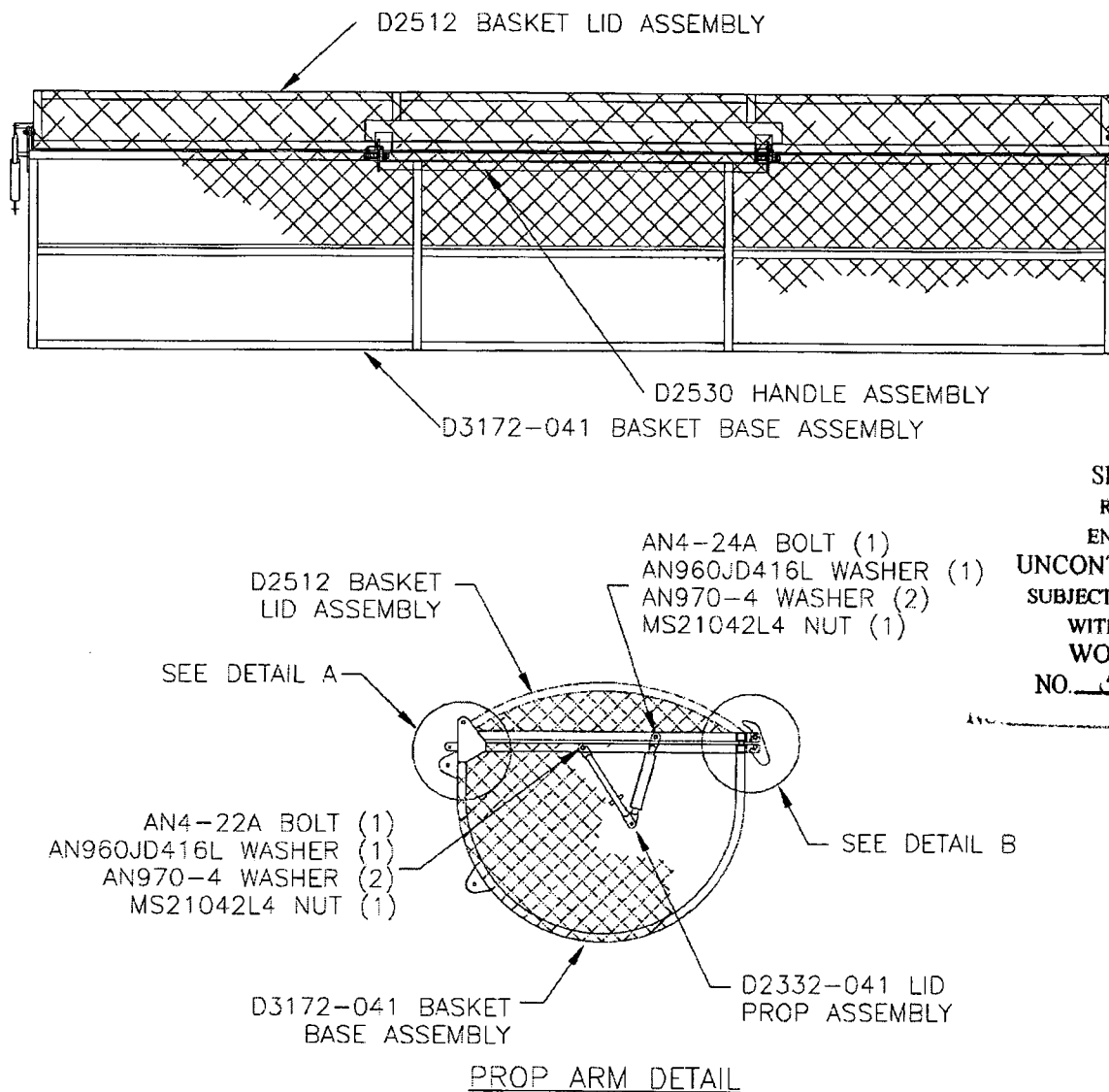
Location	Loc Qty	Loc Code
ST298	4266	
113524	44	
113706	1222	
114742	3000	

m113706

NAS1149D0663J  Washer		Purchased	No			140	Each	288.0000	12	12			
--	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST298	288	
113524	88	
114348	200	

m114348



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59099

10-5-26

Figure 9 – Basket Replacement Parts

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Revision: **C**
Date: 10.01.01

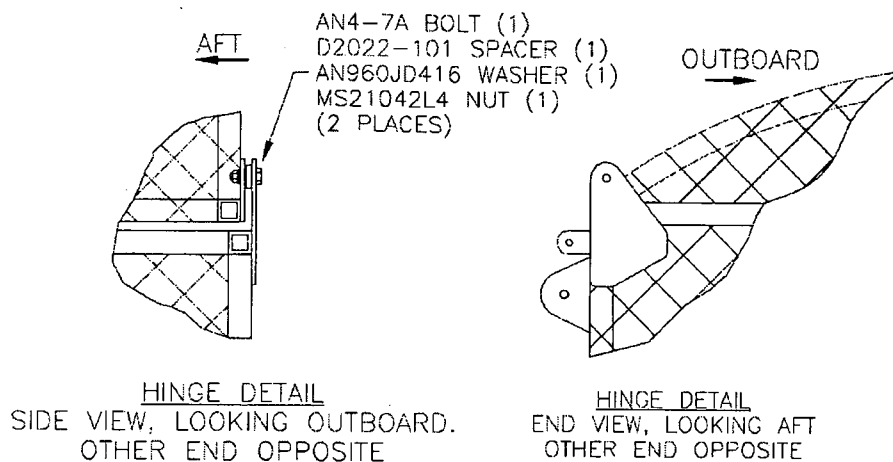
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

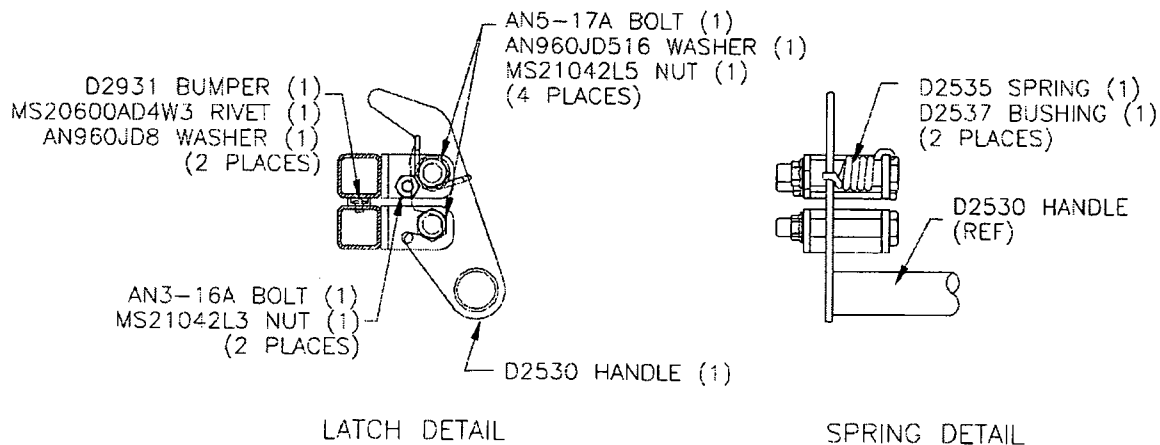
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL A



DETAIL B

Figure 10 – Basket Replacement Parts continued

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D130-701-041 (LH installation)	120 lb 54 kg	- 47.4 in - 1.20 m	- 5688 in-lb - 64.8 m-k-g	133.9 in 3.40 m	16068 in-lb 183.6 m-k-g
D130-701-041 (RH installation)	120 lb 54 kg	+ 47.4 in + 1.20 m	+ 5688 in-lb + 64.8 m-k-g	133.9 in 3.40 m	16068 in-lb 183.6 m-k-g
2 x D130-701-041 (LH and RH installation)	224 lb 102 kg	0.0 in 0.00 m	0 in-lb 0.0 m-k-g	133.9 in 3.40 m	29994 m-k-g 346.8 m-k-g
D130-701-043 (LH installation)	130 lb 59 kg	- 47.4 in - 1.20 m	- 6162 in-lb - 70.8 m-k-g	133.9 in 3.40 m	17407 in-lb 200.6 m-k-g
D130-701-043 (RH installation)	130 lb 59 kg	+ 47.4 in + 1.20 m	+ 6162 in-lb + 70.8 m-k-g	133.9 in 3.40 m	17407 in-lb 200.6 m-k-g
2 x D130-701-043 (LH and RH installation)	235 lb 106.8 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-k-g	133.9 in 3.40 m	31467 in-lb 363.1 m-k-g
D130-701-013 (Fixed provisions)	25 lb 11.4 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-k-g	133.9 in 3.40 m	3348 in-lb 38.8 m-k-g

5. PARTS LIST

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
X				D130-701-041	HELI-UTILITY-BASKET
	X			D130-701-043	HELI-UTILITY BASKET
		X		D130-701-011	CONVERSION KIT
			X	D130-701-013	FIXED PROVISIONS KIT
2	2			*D2022-101	SPACER
1	1			*D2258-220	LABEL
1	1			*D2332-041	PROP ASSEMBLY
1	1			*D2512	BASKET LID ASSEMBLY
1	1			*D2530	HANDLE ASSEMBLY
2	2			*D2535	SPRING
2	2			*D2537	BUSHING
2	2			*D2931	BUMPER
1	1			*D3172-041	BASKET BASE ASSEMBLY
2				D3173-041	BEAM ASSEMBLY
				D3177-041	BRACKET ASSEMBLY
1				D3177-043	BRACKET ASSEMBLY
1	1			D3180-041	STRUT ASSEMBLY
1	1			D3181-1	BUSHING
	1	1	1	D4037-1	AFT CHANNEL
	1	1	1	D4037-3	FWD CHANNEL
	1	1	1	D4038-041	ANGLE ASSEMBLY, FWD, LH
	1	1	1	D4038-042	ANGLE ASSEMBLY, FWD, RH
	1	1	1	D4038-043	ANGLE ASSEMBLY, AFT, LH
	1	1	1	D4038-044	ANGLE ASSEMBLY, AFT, RH
	1	1		D4039-041	FWD BRACKET ASSEMBLY
	1	1		D4039-043	AFT BRACKET ASSEMBLY
	4	4	4	D4040-1	RADIUS BLOCK
	1	1		*D4090-1	PLACARD (ON BASKET LID)
	1	1		*D4090-3	PLACARD (ON BASKET LID)

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Revision: C

Date: 10.01.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
	1	1	1	D4090-5	PLACARD
2	2			*AN3-16A	BOLT
2	2	1		AN4-12A	BOLT
1	1			*AN4-22A	BOLT
1	1			*AN4-24A	BOLT
3 (2)	3 (2)			+AN4-7A	BOLT
4	16	16	16	AN5-10A	BOLT
4	4			*AN5-17A	BOLT
2				AN5-23A	BOLT
4	4			*AN970-4	WASHER
	8	8	8	MS20002C5	WASHER
	12	12		MS20002C6	WASHER
2	2			*MS20600AD4W3	RIVET
2	2			*MS21042L3	NUT (OR MS21042-3)
7 (4)	7 (4)			+MS21042L4	NUT (OR MS21042-4)
10 (4)	28 (4)	24	24	+MS21042L5	NUT (OR MS21042-5)
	12	12		MS21042L6	NUT (OR MS21042-6)
	4	4	4	MS21250-05032	BOLT
	4	4	4	MS21250-05038	BOLT
	12	12		MS21250-06018	BOLT
2	2			*NAS1149DN832J	WASHER (AN960JD8)
2	2			*NAS1149D0416J	WASHER (AN960JD416L)
7 (2)	7 (2)			+NAS1149D0463J	WASHER (AN960JD416)
16 (4)	44 (4)	40	40	+NAS1149D0563J	WASHER (AN960JD516)
	12	12		NAS1149D0663J	WASHER (AN960JD616)

* Pre-assembled prior to shipping

+ Quantity in () preassembled prior to shipping

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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ID: 59099

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Required Date: 6/11/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS21250-05032

Purchased

No

140

Each

24.0000

4

4

BOLT

Location

Loc Qty

Loc Code

ST305

24

113595

8

114686

16

MS21250-05038

Purchased

No

140

Each

24.0000

4

4

BOLT

Location

Loc Qty

Loc Code

ST305

24

114541

8

114686

16

MS21250-06018

Purchased

No

140

Each

24.0000

12

12

BOLT

Location

Loc Qty

Loc Code

ST305

24

113464

24

140

Each

1,930.000

5

NAS1149D0463J

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST298

1930

114576

1530

114742

400

M 114576

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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